

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 1	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
			10B. DATED (SEE ITEM 13): 07-26-01		
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$163,000.00

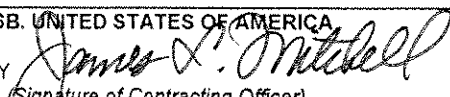
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James L. Mitchell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/23/01

Block 14 DESCRIPTION (Continued)

2. Revise Clause No. B9 CONTRACT FUNDING as follows:

From: \$111,510.00 By: \$42,992.37 To: \$154,502.37

The amount allotted to fee is revised as follows:

From: \$6,490.00 By: \$2,007.63 To: \$8,497.63

Note: The total contract funding is revised as follows:

From: \$118,000.00 By: \$45,000.00 To: \$163,000.00

The estimated period of performance covered by the allotted funding is through approximately 08/31/01 .

Total amount of funds obligated per this modification is \$45,000.00.

Total Contract Funding per this modification: **\$163,000.00**

4. ACCOUNTING AND APPROPRIATION DATA

Incremental Funding

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>
200-00949B(1C)	200-771-52-82-23	800/20112(01)	A101	20-2540	\$ 45,000.00

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE(S)
1 of 3

2. AMENDMENT/MODIFICATION NO.
2

3. EFFECTIVE DATE
See Blk 16c

4. REQUISITION/PURCHASE REQ. NO.
See Blk 14 As Applicable

5. PROJECT NO. (If applicable)

6. ISSUED BY
NASA
Goddard Space Flight Center
Wallops Flight Facility
Wallops Island, VA 23337

7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

The Cube Corporation
45665 Willow Pond Plaza
Sterling VA 20164

9A. AMENDMENT OF SOLICITATION NO.

9b. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER
NO: NAS5-01080

10B. DATED (SEE ITEM 13): 07-26-01

CODE: FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$1,060,638.68

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

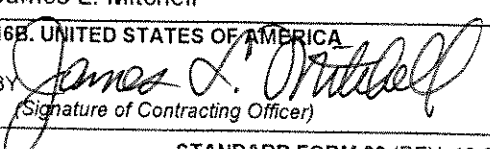
(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
James L. Mitchell

16B. UNITED STATES OF AMERICA
BY 
(Signature of Contracting Officer)

16C. DATE SIGNED
8/30/01

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

a. The total amount allotted for payment of cost is revised as follows:

From: \$154,502.37 By: \$850,842.35 To: \$1,005,344.72

b. The total amount allotted for fee is revised as follows:

From: \$8,497.63 By: \$46,796.33 To: \$55,293.96

c. The total amount allotted for payment of cost and fee is as follows:

From: \$163,000.00 By: \$897,638.68 To: \$1,060,638.68

The period of performance covered by the allotted funding is 09/01/01 through approximately 09/14/01 .

Total amount of funds obligated per this modification is \$897,638.68.

4. ACCOUNTING AND APPROPRIATION DATA

Incremental Funding

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>
150-00435A(1C)	151-010-08-03-03	801/20112(01)	A501	15-2550	\$ 10,000.00
200-00753E(1C)	298-771-50-51-23	801/20112(01)	A200	20-2550	\$ 1,090.00
228-01467A(1C)	228-029-04-01-02	801/20110(01)	A585	22-2540	\$250,000.00
228-01467B(1C)	228-029-07-01-01	801/20110(01)	A585	22-2540	\$ 71,300.00
228-01467C(1C)	228-029-04-02-01	801/20110(01)	A585	22-2540	\$ 34,900.00
228-01467D(1C)	228-029-04-01-03	801/20110(01)	A701	22-2540	\$ 60,000.00
228-01481A(1C)	228-029-07-01-02	801/20110(01)	A701	22-2540	\$ 25,528.68
228-01550B(1C)	228-029-05-01-09	801/20110(01)	A201	22-3213	\$120,000.00
228-01556A(1C)	228-029-03-01-03	801/20110(01)	A501	22-2540	\$ 25,467.00
228-10556B(1C)	228-029-03-01-03	801/20110(01)	A501	22-2540	\$ 50,933.00
228-01556C(1C)	228-029-03-01-10	801/20110(01)	A501	22-2590	\$ 25,198.00
228-01556D(1C)	228-029-05-01-04	801/20110(01)	A701	22-2590	\$ 2,222.00
803-10154A(1C)	803-029-09-02-01	801/20110(01)	A504	80-2590	\$ 20,000.00
840-10472A(1C)	846-329-96-50-05	801/20110(01)	A501	84-2590	\$ 500.00
840-10471A(1C)	846-329-96-50-01	801/20110(01)	A501	84-2590	\$ 2,000.00

The following funding is deobligated from various contracts and reobligated on this contract

803-10148C(3C) Mod 211)	803-029-09-02-01	801/20110(01)	A504	80-2540 \$ 30,000.00 (NAS5-32240
228-01545F(3C) Mod 178)	228-029-03-01-03	801/20110(01)	A501	22-2540 \$ 27,000.00 (NAS5-32261
228-01527D(3C) Mod 178)	228-9760-9-38-01	809/10112(99)		22-2540 \$ 30,000.00 (NAS5-32261 Mod
228-00917E(3C) Mod 178)	228-5350-2-05-01	80X0107(92)		22-2540 \$ 17,500.00 (NAS5-32261 Mod
228-01545A(3C) Mod 178)	228-4868-1-37-01	801/30112(01)		22-2540 \$ 3,000.00 (NAS5-32261 Mod
228-01545B(3C) Mod 178)	228-5351-1-44-01	801/30112(01)		22-2540 \$ 7,500.00 (NAS5-32261 Mod
228-01545E(3C) Mod 178)	228-4910-1-37-01	801/30112(01)		22-2540 \$ 5,000.00 (NAS5-32261 Mod
228-00979A(3C) Mod 118)	228-029-05-01-04	809/00110(99)	A701	22-2540 \$ 63,500.00 (NAS5-97197
228-01525A(3C) Mod 178)	228-029-05-01-04	801/20110(01)	A701	22-2540 \$ 15,000.00 (NAS5-32261 Mod

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)

1 of 3

2. AMENDMENT/MODIFICATION NO.

3

3. EFFECTIVE DATE

See Blk 16c

4. REQUISITION/PURCHASE REQ. NO.

See Blk 14 As Applicable

5. PROJECT NO. (if applicable)

6. ISSUED BY

NASA

Goddard Space Flight Center

Wallops Flight Facility

Wallops Island, VA 23337

7. ADMINISTERED BY (if other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

The Cube Corporation

45665 Willow Pond Plaza

Sterling VA 20164

()

9A. AMENDMENT OF SOLICITATION NO.

9b. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER

NO: NAS5-01080

CODE:

FACILITY CODE:

X

10B. DATED (SEE ITEM 13): 07-26-01

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$1,603,378.68

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

9-17-01

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,005,344.72 By: \$514,445.50 To: \$1,519,790.22

b. The total amount allotted for fee is revised as follows:

From: \$55,293.96 By: \$28,294.50 To: \$83,588.46

c. The total amount allotted for payment of cost and fee is as follows:

From: \$1,060,638.68 By: \$542,740.00 To: \$1,603,378.68

The period of performance covered by the allotted funding is 09/01/01 through approximately 09/24/01 .

Total amount of funds obligated per this modification is \$542,740.00.

4. ACCOUNTING AND APPROPRIATION DATA

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-00803A(1C)	298-771-50-34-23	801/20112(01)	A200	20-2550	\$ 1,440.00	7 BL
200-00804A(1C)	298-771-50-35-23	801/20112(01)	A585	20-2550	\$ 8,000.00	3 BL
840-10483A(1C)	849-329-96-50-13	801/20110(01)	A200	84-2590	\$ 5,000.00	10 BL
830-10392A(1C)	840-992-35-01-01	801/20110(01)	A300	83-2590	\$ 10,000.00	BL
228-10467E(1C)	228-029-04-01-03	801/20110(01)	A701	22-2540	\$ 24,000.00	3 BL
200-00859A(1C)	200-771-53-37-21	801/20110(01)	A585	22-2540	\$ 163,000.00	BL
200-00802A(1C)	238-771-50-54-23	801/20110(01)	A585	22-2550	\$ 60,000.00	BL
200-00802B(1C)	238-771-50-54-23	801/20110(01)	A585	22-2540	\$ 160,000.00	BL

IDIQ:

200-00805A(1C)	298-771-50-35-23	801/20112(01)	A101	20-2550	\$ 3,500.00	5 01-02
228-01550C(1C)	228-029-05-01-02	801/20110(01)	A701	22-2540	\$ 6,000.00	4 01-01
840-10480A(1C)	849-329-96-50-13	801/20110(01)	A501	84-2590	\$ 1,800.00	11 01-01
452-04117A(1P)	452-329-20-30-02	801/20110(01)	A501	45-2590	\$ 50,000.00	4 01-02
452-04117B(1P)	452-321-20-23-12	801/20110(01)	A501	45-2590	\$ 50,000.00	4 01-02

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 4	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$1,706,323.68

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)


E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 21 Sep 01

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,519,790.22 By: \$97,578.19 To: \$1,617,368.41

b. The total amount allotted for fee is revised as follows:

From: \$83,588.46 By: \$5,366.81 To: \$88,955.27

c. The total amount allotted for payment of cost and fee is as follows:

From: \$1,603,378.68 By: \$102,945.00 To: \$1,706,323.68

The period of performance covered by the allotted funding is 09/01/01 through approximately 09/26/01 .

Total amount of funds obligated per this modification is \$102,945.00.

4. ACCOUNTING AND APPROPRIATION DATA

Incremental Funding

Baseline:

PCN 230-01569 is deobligated from NAS5-01091 Modification 9 and reobligated on this contract

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
230-01569-0002A(2C)	234-010-08-02-06	801/20112(01)	A501	23-2590	\$87,000.00	15 BL

IDIQ:

228-01550D(1C)	228-020-05-01-05	801/20110(01)	A701	22-2540	\$ 845.00	4 01-01
452-04117C(1C)	453-321-20-23-12	801/20110(01)	A501	45-2590	\$ 15,100.00	4 01-02

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 5	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (if applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (if other than item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
			10B. DATED (SEE ITEM 13): 07-26-01		
CODE:	FACILITY CODE:				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$2,059,553.18

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>26 Sep 01</i>

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

- a. The total amount allotted for payment of cost is revised as follows:

From: \$1,617,368.41 By: \$334,814.69 To: \$1,952,183.10

- b. The total amount allotted for fee is revised as follows:

From: \$88,955.27 By: \$18,414.81 To: \$107,370.08

- c. The total amount allotted for payment of cost and fee is as follows:

From: \$1,706,323.68 By: \$353,229.50 To: \$2,059,553.18

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/05/01 .

Total amount of funds obligated per this modification is \$353,229.50.

3. ACCOUNTING AND APPROPRIATION DATA

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-00950A(1C)	293-039-02-04-79	801/20110(01)	B501	20-2540	\$12,000.00	14 BL
200-00951A(1C)	296-039-02-04-79	801/20110(01)	B501	20-2540	\$20,000.00	12 BL
205-01075A(1C)	205-030-12-03-21	801/20112(01)	A501	20-2550	\$10,000.00	7 BL
205-01075B(1C)	205-020-09-03-11	801/20112(01)	A501	20-2550	\$60,800.00	11 BL
205-01076A(1C)	205-029-09-02-11	801/20110(01)	A501	20-2550	\$57,300.00	10 BL
205-01081A(1C)	205-039-12-03-20	801/20110(01)	A501	20-2550	\$63,300.00	8 BL
205-01081B(1C)	205-019-06-01-20	801/20110(01)	A501	20-2550	\$29,000.00	9 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
801-10128A(1C)	849-329-96-50-13	801/20110(01)	A501	80-2590	\$80,000.00	4 01-02
200-00806A(1C)	298-771-52-44-23	801/20110(01)	A585	20-2550	\$ 5,829.50	4-01-03
205-01057A(3C)	205-7112-9-46-13	80X0112(99)		20-2550	\$15,000.00	2-01-01*

*Deobligated on NAS5-32261 Mod 180

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 6		3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$2,850,152.96

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>22 Oct 01</i>

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,952,183.10 By: \$749,383.67 To: \$2,701,566.77

b. The total amount allotted for fee is revised as follows:

From: \$107,370.08 By: \$41,216.11 To: \$148,586.19

c. The total amount allotted for payment of cost and fee is as follows:

From: \$2,059,553.18 By: \$790,599.78 To: \$2,850,152.96

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/23/01 .

Total amount of funds obligated per this modification is \$790,599.78.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-01477G(3C)	228-029-07-01-02	801/20110(01)	A701	22-2540	\$ 1,801.78	6 BL*
200-00753D(3C)	298-771-50-51-23	801/20112(01)	A200	20-2550	\$ 890.00	6 BL*
200-00794A(3C)	298-771-50-00-23	801/20112(01)	A200	20-2550	\$ 895.00	6 BL*
200-00771C(3C)	298-771-50-85-21	801/20112(01)	A200	20-2550	\$ 210.00	6 BL*
228-01477H(3C)	298-771-50-09-22	801/20112(01)	A200	22-2550	\$ 210.00	6 BL*
205-01071B(3C)	205-029-09-02-12	801/20110(01)	A502	20-2590	\$16,646.00	10 BL**
840-10490A(1C)	840-329-96-50-05	801/20110(01)	A501	84-2590	\$ 5,000.00	10 BL
972-14073A(1C)	972-621-15-70-01	801/20110(01)	A501	97-2550	\$20,000.00	3 BL

IDIQ:

PCN	JON	APP	BLI	OC	AMOUNT	SOW & TO
228-01536D(3C)	228-029-03-01-10	801/20110(01)	A501	22-2540	\$394,000.00	2 02-01***
290-01667A(3C)	296-010-03-02-79	801/20112(01)	A501	29-2572	\$ 8,000.00	2-01-15*****
228-01549B(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$45,673.00	4-01-05*****
228-01554H(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$53,868.00	*****
(Above \$53,828.00 is divided as follows: \$9,858.00 to SOW 4-01-05, \$44,010.00 to SOW 04-01-01)						
228-01549I(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$75,880.00	*****
(Above \$75,880.00 is divided as follows: \$32,880.00 to SOW 4-01-06, \$43,000.00 to SOW 04-01-07)						
228-01554B(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$ 6,051.00	*****
(Above \$6,051.00 is divided as follows: \$3,521.00 to SOW 04-01-01, \$2,530.00 to SOW 04-01-07)						
228-01543G(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$ 7,198.00	SOW 04-01-01*****
228-01549D(3C)	228-020-05-01-02	801/20112(01)	A701	22-2590	\$27,828.00	SOW 04-01-01*****
228-01534D(3C)	228-020-05-01-02	801/20112(01)	A701	22-2590	\$30,388.00	SOW 04-01-10*****
290-01693A(3C)	296-019-03-06-04	801/20112(01)	A701	29-2614	\$ 9,850.00	SOW 04-02-01*****
200-00854A(3C)	298-771-52-25-21	801/20112(01)	A585	20-2540	\$ 6,453.00	SOW 04-01-11*****
228-01554E(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$ 1,709.00	SOW 04-01-01*****
228-00938D(3C)	228-5350-6-44-01	80X0112(96)		22-2540	\$27,192.00	SOW 04-01-01*****
228-01554A(3C)	228-029-05-01-02	801/20110(01)	A701	22-2590	\$49,490.00	SOW 04-01-09*****
228-01549G(3C)	228-4870-1-37-01	801/30112(01)		22-2590	\$ 6,367.00	SOW 04-01-01*****

- * Deobligated on NAS5-32268 Mod 20
- ** Deobligated on NAS5-32240 Mod 213
- *** Deobligated on NAS5-32261 Mod 184
- **** Deobligated on NAS5-32261 Mod 182
- ***** Deobligated on NAS5-97197 Mod 123

DEOBLIGATE:

840-10483A(2C) 849-329-96-50-13 801/20110(01) A501 84-2590 \$ 5,000.00 10 BL Mod 3

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 7	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$3,553,452.96

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)


E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11-01-01
(Signature of person authorized to sign)			

file

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

- a. The total amount allotted for payment of cost is revised as follows:

From: \$2,701,566.77 By: \$666,635.07 To: \$3,368,201.84

- b. The total amount allotted for fee is revised as follows:

From: \$148,586.19 By: \$36,664.93 To: \$185,251.12

- c. The total amount allotted for payment of cost and fee is as follows:

From: \$2,850,152.96 By: \$703,300.00 To: \$3,553,452.96

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/08/01 .

Total amount of funds obligated per this modification is \$703,300.00.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51687A(1C)	228-029-04-01-02	802/30110(02)	A585	22-2540	\$380,0000.00	3 BL
228-51687B(1C)	228-029-07-01-01	802/30110(02)	A585	22-2540	\$ 52,000.00	6 BL
810-60615A(1C)	810-344-96-00-06	801/20110(01)	A501	81-2550	\$ 4,800.00	3 BL
830-60788A(1C)	830-992-00-01-42	802/30110(02)	A501	83-2623	\$ 2,500.00	3 BL
830-60790A(1C)	830-992-35-01-01	802/30110(02)	A300	83-2623	\$ 50,000.00	3 BL
231-51713A(1C)	233-010-04-03-20	802/30110(02)	A501	23-2590	\$ 90,000.00	15 BL
114-00712A(1C)	112-010-01-03-44	8010112(01)	A2-01	11-2527	\$ 15,000.00	15 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 9,300.00	2 01-01
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 16,800.00	2 01-03
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 16,800.00	2 01-04
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 16,800.00	2 01-05
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 14,300.00	2 01-08
228-51597A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 10,000.00	2 01-09
228-51687C(1C)	228-029-04-02-01	802/30110(02)	A585	22-2540	\$25,000.00	05-01-01

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 8	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:		FACILITY CODE:	X	10B. DATED (SEE ITEM 13): 07-26-01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$3,826,628.96

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 16 Nov 01

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,914,428.69 By: \$255,603.60 To: \$2,170,032.29

b. The total amount allotted for fee is revised as follows:

From: \$111,421.77 By: \$14,876.40 To: \$126,298.17

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,443,584.37 By: \$2,547.72 To: \$1,446,132.09

b. The total amount allotted for fee is revised as follows:

From: \$84,018.13 By: \$148.28 To: \$84,166.41

c. The total amount allotted for payment of cost and fee is as follows:

From: \$3,553,452.96 By: \$273,176.00 To: 3,826,628.96

Total amount of funds obligated per this modification is \$273,176.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/13/01 .

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
290-51743A(1C)	293-010-07-01-21	802/30110(02)	A501	29-2590	\$ 9,000.00	14 BL
290-51744A(1C)	296-010-03-06-05	802/30110(02)	A501	29-2590	\$ 12,000.00	12 BL
205-51155A(1C)	205-039-12-03-20	802/30110(02)	A501	20-2540	\$ 55,000.00	8 BL
205-51156A(1C)	205-010-06-01-20	802/30110(02)	A501	20-2550	\$ 21,000.00	9 BL
205-51156B(1C)	205-020-09-02-11	802/30110(02)	A501	20-2550	\$ 61,000.00	10 BL
205-51156C(1C)	205-020-09-03-11	802/30110(02)	A501	20-2550	\$ 53,000.00	11 BL
803-60569A(1C)	803-029-09-03-01	802/20110(02)	A501	80-2590	\$ 55,500.00	11 BL
803-60569B(1C)	803-029-09-03-03	802/20110(02)	A200	80-2590	\$ 2,000.00	11 BL
840-60815A(1C)	840-786-30-80-02	801/20110(01)	A501	84-2590	\$ 1,980.00	11 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
205-01082A(1C)	205-029-09-02-13	801/20110(01)	A501	20-2550	\$ 2,000.00	10 01-02
453-54713A(1C)	453-321-20-23-03	801/20110(01)	A501	45-2590	\$ 21,000.00	04 01-08
228-51599A(1C)	228-5350-2-05-01	80X0107(92)		22-2540	\$ 28,096.00	08 01-03
228-51597B(1C)	228-4868-1-37-01	801/30112(01)		22-2550	\$ 5,000.00	02 01-01
228-51597C(1C)	228-4869-1-37-01	801/30112(01)		22-2550	\$ 3,000.00	02 01-01
228-01525A(3C)	228-029-05-01-04	801/20110(01)	A701	22-2540	\$ 7,100.00	04 01-21

DEOBLIGATE:

228-00979A(2P)	228-029-05-01-04	809/00110	A701	22-2540	\$ 63,500.00	04-01-21/Mod 2
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4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 9	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$3,826,628.96

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

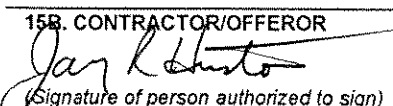
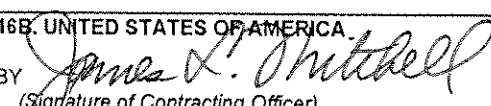
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to add H.19, Release of Information Clause to this contract. See Page 2.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James L. Mitchell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 19 NOV 01	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/19/01

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Block 14 DESCRIPTION (Continued)

H.19 Release of Information

Publication and/or distribution of any information or data related to performance under this contract requires prior clearance from NASA. Likewise, any news release including photographs, films, or video, public announcements, denial or confirmation of any activity related to this contract requires similar approval. Requests for approval shall be routed through the Contracting Officer's Technical Representative (COTR) and addressed to the Goddard Space Flight Center, Wallops Flight Facility Office of Public Affairs.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
			10B. DATED (SEE ITEM 13): 07-26-01		
CODE:	FACILITY CODE:	X			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$4,744,128.96

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>21 Nov 01</i>
(Signature of person authorized to sign)			

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$2,170,032.29 By: \$879,795.00 To: \$3,049,827.29

b. The total amount allotted for fee is revised as follows:

From: \$126,298.17 By: \$51,205.00 To: \$177,503.17

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,446,132.09 By: (\$12,757.50) To: \$1,433,374.59

b. The total amount allotted for fee is revised as follows:

From: \$84,166.41 By: (\$742.50) To: \$83,423.91

c. The total amount allotted for payment of cost and fee is as follows:

From: \$3,826,628.96 By: \$917,500.00 To: \$4,744,128.96

Total amount of funds obligated per this modification is \$917,500.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 12/01/01.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51687D(1C)	228-029-04-01-02	802/30110(02)	A585	22-2540	\$350,000.00	3 BL
228-51687E(1C)	228-029-07-01-01	802/30110(02)	A585	22-2540	\$ 46,000.00	6 BL
231-51713A(1C)	233-010-04-03-20	802/30110(02)	A501	23-2590	\$550,000.00	15 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51687F(1C)	228-029-04-02-01	802/30110(02)	A585	22-2540	\$ 23,000.00	05-01-01
840-60817A(1C)	840-622-96-43-01	801/20110(01)	A501	84-2590	\$ 500.00	04 01-02

DEOBLIGATE:

801-10128A(2P)	849-329-96-50-13	801/20110(01)	A501	80-2590	\$ 37,000.00	04-01-02/Mod 5
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4. **FUNDING CORRECTION:**

The accounting and appropriation data below is provided to correct an administrative funding error. This money was decommitted from the accounting system on October 3, 2001 and was therefore obligated in error on Mod 7 on November 1, 2001.

114-00712A(2C)	112-010-01-03-44	8010112(01)	A201	11-2527	\$ 15,000.00	15 BL/Mod 7
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5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 11	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:		FACILITY CODE:	10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$4,935,153.25

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>28 Nov 01</i>

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

file

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$3,049,827.29 By: \$164,430.00 To: \$3,214,257.29

b. The total amount allotted for fee is revised as follows:

From: \$177,503.17 By: \$9,570.00 To: \$187,073.17

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,433,374.59 By: \$16,087.96 To: \$1,449,462.55

b. The total amount allotted for fee is revised as follows:

From: \$83,423.91 By: \$936.33 To: \$84,360.24

c. The total amount allotted for payment of cost and fee is as follows:

From: \$4,744,128.96 By: \$191,024.29 To: \$4,935,153.25

Total amount of funds obligated per this modification is \$191,024.29

The period of performance covered by the allotted funding is 09/01/01 through approximately 12/05/01 .

3. ACCOUNTING AND APPROPRIATION DATA
OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51597E(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$84,000.00	2 BL
231-51713A-0001(1C)	233-010-04-03-20	802/30110(02)	A501	23-2590	\$90,000.00	15 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51597D(1C)	228-5351-1-44-01	801/30112(01)		22-2550	\$15,000.00	02-01-01
200-00789A(3C)	298-771-52-44-23	801/20110(01)	A585	20-2550	\$ 2,024.29	04 02-03*

*Deobligated on NAS5-97197 Mod 127.

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 12	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$5,230,007.25

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>10 Dec 01</i>

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$3,214,257.29 By: \$146,947.50 To: \$3,361,204.79

b. The total amount allotted for fee is revised as follows:

From: \$187,073.17 By: \$8,552.50 To: \$195,625.67

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,449,462.55 By: \$131,689.53 To: \$1,581,152.08

b. The total amount allotted for fee is revised as follows:

From: \$84,360.24 By: \$7,664.47 To: \$92,024.71

c. The total amount allotted for payment of cost and fee is as follows:

From: \$4,935,153.25 By: \$294,854.00 To: \$5,230,007.25

Total amount of funds obligated per this modification is \$294,854.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 12/11/01 .

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$66,000.00	3 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$10,000.00	6 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$40,000.00	10 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 2,500.00	12 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$11,000.00	14 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$15,000.00	15 BL
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$11,000.00	16 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$15,415.00	02-01-13
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 7,939.00	02-01-14
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$10,000.00	04-01-20
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 4,000.00	05-01-02A
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 2,000.00	14.8-01-02
200-50778A(1C)	204-771-50-41-23	802/30110(02)	A585	20-2550	\$60,000.00	02-02-02
200-50778A(1C)	204-771-50-41-23	802/30110(02)	A585	20-2550	\$10,000.00	04-02-03A
200-50779A(1C)	204-771-50-40-23	802/30110(02)	A585	20-2550	\$30,000.00	02 01-16

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 13	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:	FACILITY CODE:				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$8,003,432.31

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)


E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 18 Dec 01

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

- a. The total amount allotted for payment of cost is revised as follows:

From: \$3,361,204.79 By: \$2,487,553.80 To: \$5,848,758.59

- b. The total amount allotted for fee is revised as follows:

From: \$195,625.67 By: \$144,778.26 To: \$340,403.93

IDIQ:

- a. The total amount allotted for payment of cost is revised as follows:

From: \$1,581,152.08 By: \$133,332.89 To: \$1,714,484.97

- b. The total amount allotted for fee is revised as follows:

From: \$92,024.71 By: \$7,760.11 To: \$99,784.82

- c. The total amount allotted for payment of cost and fee is as follows:

From: \$5,230,007.25 By: \$2,773,425.06 To: \$8,003,432.31

Total amount of funds obligated per this modification is \$2,773,425.06

The period of performance covered by the allotted funding is 09/01/01 through approximately 02/08/02 .

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
205-51167A(1C)	205-010-06-01-20	802/30110(02)	A501	20-2550	\$115,800.00	9 BL
205-51167B(1C)	205-020-09-02-11	802/30110(02)	A501	20-2550	\$332,200.00	10 BL
205-51167C(1C)	205-020-09-03-11	802/30110(02)	A501	20-2550	\$323,500.00	11 BL
205-51167D(1C)	205-039-12-03-20	802/30110(02)	A501	20-2550	\$247,600.00	8 BL
290-51764A(1C)	296-010-03-06-05	802/30110(02)	A501	29-2590	\$57,000.00	12 BL
290-51763A(1C)	293-010-07-01-21	802/30110(02)	A501	29-2590	\$35,000.00	14 BL
830-60792A(1C)	830-992-00-01-42	802/20110(02)	A501	83-2623	\$ 5,000.00	3 BL
228-01464F(3C)	228-029-07-01-01	801/20110(01)	A585	22-2590	\$37,682.06	6 BL*
228-51687G(1C)	228-029-04-01-02	802/30110(02)	A585	22-2540	\$897,750.00	3 BL
228-51687H(1C)	228-029-07-01-01	802/30110(02)	A585	22-2540	\$181,400.00	6 BL
228-51687J(1C)	228-029-03-01-03	802/30110(02)	A585	22-2540	\$399,400.00	2 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51687I(1C)	228-029-04-02-01	802/30110(02)	A585	22-2540	\$115,750.00	05-01-01B
972-64444A(1C)	972-258-70-01-01	801/20110(01)	A501	97-2550	\$ 1,000.00	04-01-02
228-51597F(1C)	228-4868-1-37-01	801/30112(01)		22-2550	\$ 5,000.00	02-01-01
228-51597G(1C)	228-4869-1-37-01	801/30112(01)		22-2550	\$ 5,000.00	02-01-01
228-51597H(1C)	228-029-05-01-04	802/30110(02)	A701	22-2540	\$ 10,000.00	04-01-21
228-51597I(1C)	228-5351-1-44-01	80X0112(01)		22-2550	\$ 4,343.00	04-01-01

*Deobligated on NAS5-32263 Modification 132

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$8,032,810.43

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


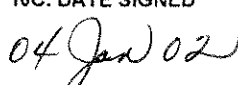
()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

- a. The total amount allotted for payment of cost is revised as follows:

From: \$5,848,758.59 By: \$00.00 To: \$5,848,758.59

- b. The total amount allotted for fee is revised as follows:

From: \$340,403.93 By: \$00.00 To: \$340,403.93

IDIQ:

- a. The total amount allotted for payment of cost is revised as follows:

From: \$1,714,484.97 By: \$27,742.52 To: \$1,742,227.49

- b. The total amount allotted for fee is revised as follows:

From: \$99,784.82 By: \$1,635.60 To: \$101,420.42

- c. The total amount allotted for payment of cost and fee is as follows:

From: \$8,003,432.31 By: \$29,378.12 To: \$8,032,810.43

Total amount of funds obligated per this modification is \$29,378.12

The period of performance covered by the allotted funding is 09/01/01 through approximately 02/08/02 .

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-01522A(6C)	228-020-05-01-02	801/20112(01)	A701	22-3213	\$29,378.12	04-04-2002*

*This money was committed under PCN 228-01522A under contract NAS5-01081. The remaining amount of \$29,378.12 is to be obligated on NAS5-01080 Task Order 04-04-2002.

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 15		3. EFFECTIVE DATE See Blk 16c		4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			
7. ADMINISTERED BY (If other than Item 6)		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			
9A. AMENDMENT OF SOLICITATION NO.		9b. DATED (SEE ITEM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		10B. DATED (SEE ITEM 13): 07-26-01			
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$8,032,810.43

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursable
	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return 3 copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to revise specific Sections and the Statement of Work of the subject contract..

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 1/25/02	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 25 Jan 02

A. The following administrative changes are made to the subject contract:

CONTRACT CHANGES:

1. The table of contents is changed to include the Release of Information clause on page 77.

2. Section B, Supplies or Services and Price/Cost

B.8 MINIMUM/MAXIMUM AMOUNT OF SUPPLIES OR SERVICES (GSFC 52.216-90 (Dec 2000) is changed to incorporate the clause revision from May 2000 to Dec 2000..

3. Section F, Deliveries or Performance

F.4 Shipping Instructions—Central Receiving (GSFC 52.247-94)(Jul 1993) is revised to eliminate the Navy Official Receiving Site: Receiving, Building R-30.

~~4. Section G, Contract Administration Data~~

~~G.15—List of Installation-Accountable Property and Services is changed to delete the words "less than \$100,000"~~

5. Section H, Special Contract Requirements

H.19, Release of Information clause is added to the contract as stated in Modification 9 dated 11/19/01..

6. Section I, Contract Clauses

I-1 Ombudsman (1852.215-84) is revised to incorporate the fax, mailing address and the email address for the NASA Ombudsman.

7.J-1, List of Attachments (GSFC 52.211-101)(Oct 1998) is changed to indicate the date of the revision of the J-6 rates.

8. J-6, Task Order (TO) Target Pricing Schedule is revised to incorporate current, loaded rates for various labor categories used to estimate task order requirements.

B. The following administrative changes are made to the Statement of Work:

STATEMENT OF WORK

1. Paragraph 3.2.1, Operations, Maintenance & Repair is revised to clarify the fact that collateral equipment with a unit cost of over \$5,000 for a requirement will be purchased by the Government.

*delete
per
Panefsky
25 Jan 02*

Jan Reduto

Modification 15

Page 3 of 3

2. Paragraph 9.1.3, Staffing, Requirement is revised to clarify the requirement to have the medical facility open 5 days a week with a Doctor on the premises 8 hours/day, 3 days per week, 52 weeks per year.
 3. Paragraph 12.2.2, Telephone Operator Support is reserved/deleted due to the installation of the new telephone system.
 4. Paragraph 14.1, Introduction, is revised to allow the Contractor to use a Government vehicle in the performance of administrative support functions.
 5. Paragraph 14.2, Administrative Support, paragraph h is revised to include the printing of a Navy newsletter on a quarterly basis.
 6. Paragraph 14.8, Mail Services is changed from Baseline to IDIQ, There is also revised wording in paragraphs c,d,h,i,j, and m.
 7. Paragraph 15.8.1, Receipt of Non-Government Purchased Items, Requirement, paragraph b is revised to include the requirement for x-ray of incoming packages.
- C. The attached pages are replacement pages for the contract and scope of work. Some of the information changes required replacement of consecutive pages and they are also included in the package. In addition, the dark lines in the right margin indicate paragraphs where the changes were made.
- D. This modification is executed at no additional cost to the Government.
- E. All other terms and conditions remain unchanged.